

Arkansas Pass-Through Entity Tax Request For Forms Approval

This is... Original Submission ☐ **OR** Resubmission ☐

Company Name: _____ Software ID: _____ Date: _____

Product Name: _____

Contact Name: _____ Email: _____

Email to: ARForms@dfa.arkansas.gov

Check Forms Submitted	State Form ID	Form Name	Approved as submitted	Not Approved (Correct and Resubmit)
	AR1100PET	Arkansas Pass-Through Entity Tax Return		
	Comments:			
	AR362-E	Arkansas Pass-Through Entity Income Tax Election Form		
	Comments:			
	AR362-R	Arkansas Pass-Through Entity Income Tax Revocation Form		
	Comments:			
	AR1100ADJ	Adjustment Schedule - Multistate Corporation		
	Comments:			
	AR1100BIC	Schedule of Business Incentive Tax Credits		
	Comments:			
	AR1100NOL	Schedule of Net Operating Loss		
	Comments:			

Reviewed By

Signature: _____

Date: _____

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Check Forms Submitted	State Form ID	Form Name	Approved as submitted	Not Approved (Correct and Resubmit)
	AR1100-WH	Withholding Summary		
	Comments:			
	AR1155-PET	Request for Extension Of Time (Pass-Through Entity) For Tax Type Pass-Through Entity Only		
	Comments:			
	AR2220-PET	Underpayment Of Estimated Tax By Pass-Through Entity		
	Comments:			
	AR2220A-PET	Annualized Income of Estimated Tax By Pass-Through Entity		
	Comments:			
	AR8453-PET	Declaration for Electronic Filing		
	Comments:			
	AR K-1	Arkansas Schedule K-1 For Tax Type Pass-Through Entity Only		
	Comments:			

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	AR-718	Special Industry and Alternative Apportionment		
	Comments:			
	AR-KREC	Members Recon of Income, Deductions, Credits, and Other Items		
	Comments:			
	AR1100REC	Reconciliation Schedule		
	Comments:			
	Comments:			
	Comments:			
	Comments:			

Reviewed By

Signature: _____

Date: _____